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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF CALIFORNIA**  
**SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF  
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE  
STATEMENT FOR PACHULSKI STANG  
ZIEHL & JONES LLP (MARCH 2024)**

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period March 1, 2024 to March 31, 2024 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
March 1, 2024 – March 31, 2024	\$373,433.50 <sup>1</sup>	\$1,594.82	\$375,028.32
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$298,746.80	\$1,594.82	\$300,341.62

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: May 20, 2024

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown  
Gillian N. Brown

Counsel to the Official Committee of Unsecured  
Creditors

<sup>1</sup> PSZJ billed fees in the amount of \$394,563.50 during the Fee Period but seeks compensation only for \$373,433.50. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$394,563.50) and a blended hourly rate of \$1,050 (here, \$373,433.50).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

**EXHIBIT 1**

**ABBREVIATIONS KEY:**

BB = Burns Bair LLP  
BRG = Berkeley Research Group, LLC  
PSZJ = Pachulski Stang Ziehl & Jones LLP  
SCC = state court counsel  
SMRH = Sheppard, Mullin, Richter & Hampton LLP



PACHULSKI  
STANG  
ZIEHL &  
JONES

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

March 31, 2024  
Invoice 139241  
Client 05068.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2024**

FEES	\$394,563.50
EXPENSES	\$1,594.82
COURTESY DISCOUNT	-\$21,130.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$375,028.32</b>
<b>BALANCE FORWARD</b>	<b>\$528,846.92</b>
<b>LAST PAYMENT</b>	<b>-\$211,110.20</b>
<b>TOTAL BALANCE DUE</b>	<b>\$692,765.08</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,525.00	28.20	\$43,005.00
DG	Grassgreen, Debra I.	Partner	1,695.00	0.50	\$847.50
JIS	Stang, James I.	Partner	1,850.00	16.10	\$29,785.00
JWL	Lucas, John W.	Partner	1,250.00	6.50	\$8,125.00
BMM	Michael, Brittany Mitchell	Counsel	975.00	99.40	\$96,915.00
GNB	Brown, Gillian N.	Counsel	1,075.00	16.10	\$17,307.50
BDD	Dassa, Beth D.	Paralegal	595.00	6.00	\$3,570.00
HRD	Daniels, Hope R.	Paralegal	545.00	99.20	\$54,064.00
LHP	Petras, Lisa	Paralegal	595.00	30.90	\$18,385.50
NJH	Hall, Nathan J.	Paralegal	545.00	72.00	\$39,240.00
LAF	Forrester, Leslie A.	Library	645.00	13.80	\$8,901.00
BIA	Anavim, Bernadette I	Secretary	395.00	17.10	\$6,754.50
DHH	Hinojosa, Diane H.	Secretary	395.00	116.30	\$45,938.50
MK	Kulick, Myra	Secretary	395.00	24.00	\$9,480.00
SLL	Lee, Sophia L.	Secretary	395.00	31.00	\$12,245.00
			<hr/> 577.10		<hr/> \$394,563.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	4.60	\$8,510.00
BL	Bankruptcy Litigation	196.50	\$189,477.50
CA	Case Administration	8.60	\$7,940.00
CO	Claims Administration and Objections	350.60	\$167,251.00
CP	PSZJ Compensation	3.70	\$3,833.00
CPO	Other Professional Compensation	2.30	\$1,934.50
GC	General Creditors' Committee	3.50	\$4,922.50
IC	Insurance Coverage	2.60	\$3,847.50
ME	Mediation	1.90	\$2,017.50
PD	Plan and Disclosure Statement	2.40	\$4,440.00
SL	Stay Litigation	0.40	\$390.00
		<hr/> 577.10	<hr/> \$394,563.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of San Francisco O.C.C.  
Client 05068.00002

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Invoice 139241  
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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Federal Express	\$39.55
Lexis/Nexis- Legal Research	\$314.77
Litigation Support Vendors	\$1,175.20
Pacer - Court Research	\$55.80
Reproduction Expense	\$8.40
Reproduction Expense	\$1.10
	<hr/>
	\$1,594.82

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis and Recovery</b>						
03/03/2024	JIS	AA	Review recent 9th Circuit authority on RFRA.	1.30	1,850.00	\$2,405.00
03/04/2024	JIS	AA	Call K. Dine regarding 9th Circuit authority on RFRA.	0.30	1,850.00	\$555.00
03/19/2024	JIS	AA	Review pleadings in the transfer tax case.	2.30	1,850.00	\$4,255.00
03/19/2024	JIS	AA	Call J. Lucas re analysis of issues raised in tax transfer opinion.	0.30	1,850.00	\$555.00
03/21/2024	JIS	AA	Call with K. Brown re transfer tax decision and remedies.	0.40	1,850.00	\$740.00
				<b>4.60</b>		<b>\$8,510.00</b>
<b>Bankruptcy Litigation</b>						
03/01/2024	AWC	BL	Call with BRG regarding financial investigation and strategy for additional needs (.90); draft email to SMRH regarding discovery issues (.30).	1.20	1,525.00	\$1,830.00
03/01/2024	NJH	BL	Preparation of documents from Debtor in response to the Committee's RFP 4 for review by attorneys.	1.30	545.00	\$708.50
03/04/2024	AWC	BL	Read SMRH email regarding additional production and skim production (.40); review objections to prepare for (.2); and meet/confer call with SMRH regarding abuse claim documents (.90).	1.50	1,525.00	\$2,287.50
03/04/2024	AWC	BL	Emails with team regarding meet and confer, next steps (.30); read phase 3 objections (.70); and emails with team regarding next steps (.10); emails with team regarding affiliates/subpoenas (.30).	1.40	1,525.00	\$2,135.00
03/04/2024	GNB	BL	Attend meet & confer with Debtor's counsel regarding Rule 2004 document requests, phase 2.	0.90	1,075.00	\$967.50
03/04/2024	NJH	BL	Preparation of Debtor's document production for review by attorneys.	0.70	545.00	\$381.50
03/04/2024	NJH	BL	Preparation of documents in response to the Committee's RFP 4 for review by attorneys.	1.20	545.00	\$654.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2024	AWC	BL	Emails with team regarding affiliate discovery, strategy (.50); review revised discovery tracking/comments (.30).	0.80	1,525.00	\$1,220.00
03/05/2024	AWC	BL	Emails regarding Sage information (.20); read new 9th Cir RFRA decision (.90); review and revise affiliate discovery package (.20).	1.30	1,525.00	\$1,982.50
03/05/2024	BMM	BL	Review Debtor's stage three production.	1.20	975.00	\$1,170.00
03/05/2024	BMM	BL	Review Debtor's productions.	2.90	975.00	\$2,827.50
03/05/2024	GNB	BL	Email PSZJ team regarding Rule 2004 subpoenas to Debtor affiliates.	0.20	1,075.00	\$215.00
03/05/2024	GNB	BL	Review N. Hall email regarding discrepancies in Debtor's provision of URLs responsive to document request no. 4; email A. Cottrell regarding same.	0.10	1,075.00	\$107.50
03/05/2024	GNB	BL	(Rule 2004 to BPM) Revise attachments and enclosures to subpoena to BPM.	0.40	1,075.00	\$430.00
03/05/2024	NJH	BL	Preparation of Debtor's documents in response to the Committee's RFP 4 for review by attorneys.	3.10	545.00	\$1,689.50
03/05/2024	NJH	BL	Revise production log with new production information.	0.30	545.00	\$163.50
03/05/2024	NJH	BL	Preparation of Debtor production documents for review by attorneys.	0.80	545.00	\$436.00
03/05/2024	NJH	BL	Code documents received from Debtor.	0.50	545.00	\$272.50
03/06/2024	AWC	BL	Emails regarding Sage information (.20); read new 9th Cir. RFRA decision (.90); review and revise affiliate discovery package (.20).	1.30	1,525.00	\$1,982.50
03/06/2024	AWC	BL	Emails with team regarding BPM subpoena, service.	0.20	1,525.00	\$305.00
03/06/2024	BDD	BL	Review subpoena served on Debtor affiliate (.10) and emails G. Brown, B. Anavim and M. Kulick re same (.10).	0.20	595.00	\$119.00
03/06/2024	BMM	BL	Review Debtor's productions.	1.40	975.00	\$1,365.00
03/06/2024	BMM	BL	Review Debtor's productions.	1.30	975.00	\$1,267.50
03/06/2024	GNB	BL	(Rule 2004 to BPM) Email PSZJ team regarding service of subpoena and steps going forward.	0.10	1,075.00	\$107.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2024	NJH	BL	Code documents received from Debtor.	4.50	545.00	\$2,452.50
03/07/2024	BMM	BL	Review Debtor's productions.	5.00	975.00	\$4,875.00
03/07/2024	NJH	BL	Code documents received from Debtor.	6.50	545.00	\$3,542.50
03/07/2024	NJH	BL	Draft list of investment committee meeting dates as requested by B. Michael.	0.50	545.00	\$272.50
03/08/2024	AWC	BL	Emails with BPM counsel and team regarding subpoena.	0.20	1,525.00	\$305.00
03/08/2024	GNB	BL	(Rule 2004 to BPM) Email with J. Morse at Pillsbury re Committee's subpoena to BPM.	0.10	1,075.00	\$107.50
03/08/2024	NJH	BL	Code documents received from Debtor.	3.30	545.00	\$1,798.50
03/08/2024	NJH	BL	Draft list of investment committee meeting dates as requested by B. Michael.	0.70	545.00	\$381.50
03/08/2024	NJH	BL	Unitize numerous documents produced by the Debtor in preparation for review by attorneys.	0.60	545.00	\$327.00
03/11/2024	AWC	BL	Emails with team regarding affiliate subpoenas/discovery tasks/strategy (.40); emails with affiliate counsel regarding discovery (.20).	0.60	1,525.00	\$915.00
03/11/2024	AWC	BL	E-mails with BPM counsel and team regarding subpoena (.30); discussion with J. Stang regarding case issues and discovery strategy (.30).	0.60	1,525.00	\$915.00
03/11/2024	BMM	BL	Review Debtor's productions.	2.20	975.00	\$2,145.00
03/11/2024	GNB	BL	(Rule 2004 to BPM) Prepare for meet and confer with Pillsbury, counsel to BPM, regarding Committee Rule 2004 subpoena.	0.10	1,075.00	\$107.50
03/11/2024	GNB	BL	(Rule 2004 to BPM) meet and confer with J. Morse and A. Lyman regarding Committee's Rule 2004 subpoena.	0.40	1,075.00	\$430.00
03/11/2024	GNB	BL	(Rule 2004 to BPM) Email with PSZJ and BRG team regarding meet and confer with J. Morse and A. Lyman re Committee's Rule 2004 subpoena.	0.20	1,075.00	\$215.00
03/11/2024	GNB	BL	(Rule 2004 to BPM) Email J. Morse and A. Lyman re extension of deadline to respond to document requests and request for rolling production.	0.10	1,075.00	\$107.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/2024	GNB	BL	(Rule 2004 to Affiliates) Email with PSZJ regarding Rule 2004 subpoenas directed to Affiliates under Rule 2004 order directed to Debtor.	0.10	1,075.00	\$107.50
03/11/2024	NJH	BL	Preparation of Debtor's document production for review by attorneys.	1.80	545.00	\$981.00
03/11/2024	NJH	BL	Unitize numerous documents produced by the Debtor in preparation for review by attorneys.	4.30	545.00	\$2,343.50
03/12/2024	AWC	BL	Call with team regarding subpoena/discovery issues (.40); review 2004 order and pending discovery (.40).	0.80	1,525.00	\$1,220.00
03/12/2024	BMM	BL	Review Debtor's productions.	0.50	975.00	\$487.50
03/12/2024	BMM	BL	Review Debtor's productions.	1.50	975.00	\$1,462.50
03/12/2024	BMM	BL	Call with G. Brown regarding discovery.	0.70	975.00	\$682.50
03/12/2024	BMM	BL	Review Debtor's productions.	2.80	975.00	\$2,730.00
03/12/2024	GNB	BL	Email PSZJ team regarding Rule 2004 document requests directed to Affiliates.	0.10	1,075.00	\$107.50
03/12/2024	GNB	BL	Call with PSZJ team regarding discovery strategy on Rule 2004 document requests and oral examinations directed to Debtor and Affiliates.	0.40	1,075.00	\$430.00
03/12/2024	JIS	BL	Call with A. Caine and B. Michael regarding discovery.	0.50	1,850.00	\$925.00
03/13/2024	AWC	BL	Call with SMRH to meet and confer regarding objections/financial document requests (.90); call with team regarding discovery/depositions (.20).	1.10	1,525.00	\$1,677.50
03/13/2024	AWC	BL	Review and revise subpoena/letter to affiliates (.50); and emails with team thereon (.10); e-mails with SMRH and team regarding documents and depositions (.20); e-mails with counsel regarding affiliate subpoenas (.20).	1.00	1,525.00	\$1,525.00
03/13/2024	BMM	BL	Review Debtor's productions.	1.70	975.00	\$1,657.50
03/13/2024	BMM	BL	Meet and confer with Debtor's counsel regarding stage 2 production requests.	1.00	975.00	\$975.00
03/13/2024	BMM	BL	Call with P. Califano regarding Seminary discovery.	0.30	975.00	\$292.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/13/2024	BMM	BL	Review Debtor's productions.	1.30	975.00	\$1,267.50
03/13/2024	GNB	BL	Draft template cover letter for Rule 2004 subpoenas to Affiliates.	0.20	1,075.00	\$215.00
03/13/2024	GNB	BL	Revise template Rule 2004 subpoena directed to Affiliates.	0.20	1,075.00	\$215.00
03/13/2024	GNB	BL	Revise exhibit 1 to Rule 2004 subpoena directed to Affiliates.	0.70	1,075.00	\$752.50
03/13/2024	GNB	BL	Draft discovery plan for Rule 2004 subpoenas directed to Affiliates.	0.60	1,075.00	\$645.00
03/13/2024	GNB	BL	Email with PSZJ team and with BRG (in part) regarding Rule 2004 subpoenas directed to Affiliates.	0.30	1,075.00	\$322.50
03/13/2024	GNB	BL	Review emails from A. Caine and A. Cottrell regarding Rule 2004 oral examination of Debtor; email with PSZJ team regarding same.	0.10	1,075.00	\$107.50
03/13/2024	GNB	BL	Research corporate standing of Catholic Cemeteries.	0.30	1,075.00	\$322.50
03/13/2024	GNB	BL	Revise Rule 2004 subpoena package to D. Egan regarding Catholic Cemeteries.	0.50	1,075.00	\$537.50
03/13/2024	GNB	BL	Revise Rule 2004 package to Diamond McCarthy for its client, CASC.	0.20	1,075.00	\$215.00
03/13/2024	NJH	BL	Telephone conference with G. Brown to discuss preparation of Rule 2004 subpoenas.	0.40	545.00	\$218.00
03/14/2024	AWC	BL	Emails with counsel and team regarding affiliate subpoenas/service (.30); and review/revise subpoena packages (.60); call with Cemeteries counsel regarding discovery (.40); review/revise BRG memo regarding Sage (.30).	1.60	1,525.00	\$2,440.00
03/14/2024	BMM	BL	Review Debtor's productions.	2.20	975.00	\$2,145.00
03/14/2024	BMM	BL	Call with R. Michelson and J. Stang regarding Catholic Charities discovery.	0.50	975.00	\$487.50
03/14/2024	BMM	BL	Review Debtor's productions.	1.00	975.00	\$975.00
03/14/2024	BMM	BL	Review Debtor's productions.	2.10	975.00	\$2,047.50
03/14/2024	GNB	BL	Call with N. Hall regarding Rule 2004 subpoenas to Affiliates.	0.20	1,075.00	\$215.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2024	GNB	BL	Email with N. Hall regarding Rule 2004 subpoenas to unincorporated Affiliates (.1); email with A. Caine regarding same (.1).	0.20	1,075.00	\$215.00
03/14/2024	NJH	BL	Telephone conference with G. Brown to discuss Rule 2004 subpoenas to Affiliates.	0.20	545.00	\$109.00
03/14/2024	NJH	BL	Preparation of Rule 2004 subpoena packages for service on affiliates.	5.90	545.00	\$3,215.50
03/15/2024	AWC	BL	Review subpoena packages and emails with team, counsel and service providers thereon (.60); emails with BRG and SMRH regarding Sage Intaact information (.20); emails with team and BRG regarding additional information/sources and review information (.40).	1.20	1,525.00	\$1,830.00
03/15/2024	BMM	BL	Review Debtor's productions.	2.10	975.00	\$2,047.50
03/15/2024	BMM	BL	Call with RPSC counsel regarding discovery.	0.60	975.00	\$585.00
03/15/2024	BMM	BL	Call with J. Stang regarding affiliate discovery.	0.60	975.00	\$585.00
03/15/2024	BMM	BL	Review public documents related to policies and governance.	2.30	975.00	\$2,242.50
03/15/2024	GNB	BL	Email with N. Hall regarding personal service of subpoenas on two Affiliates.	0.10	1,075.00	\$107.50
03/15/2024	JIS	BL	Call with Real Property Support Corporation counsel regarding discovery issues.	0.60	1,850.00	\$1,110.00
03/15/2024	JIS	BL	Call with B. Michael as follow up call on discovery with affiliates.	0.60	1,850.00	\$1,110.00
03/15/2024	NJH	BL	Preparation of Rule 2004 subpoena packages for service.	2.70	545.00	\$1,471.50
03/15/2024	NJH	BL	Upload documents to Everlaw for review by attorneys.	1.30	545.00	\$708.50
03/16/2024	BMM	BL	Review Debtor's productions.	2.20	975.00	\$2,145.00
03/17/2024	BMM	BL	Review Debtor's productions.	3.30	975.00	\$3,217.50
03/18/2024	AWC	BL	Emails with team regarding service of affiliate subpoenas (.20); call with team and BRG regarding affiliate discovery/strategy (.90).	1.10	1,525.00	\$1,677.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2024	AWC	BL	Read and analyze ASF objections to phase 4 document requests (.50); call and emails with team regarding discovery tasks/strategy (.30); email to SMRH regarding further productions/conference (.20).	1.00	1,525.00	\$1,525.00
03/18/2024	BMM	BL	Review Debtor's productions.	1.00	975.00	\$975.00
03/18/2024	BMM	BL	Review public documents related to policies and governance.	2.30	975.00	\$2,242.50
03/18/2024	BMM	BL	Call with A. Caine, G. Brown, and J. Stang regarding affiliate discovery strategy.	0.90	975.00	\$877.50
03/18/2024	BMM	BL	Call with G. Brown and BRG regarding discovery check-in.	0.60	975.00	\$585.00
03/18/2024	BMM	BL	Discussion with G. Brown regarding discovery action items.	0.50	975.00	\$487.50
03/18/2024	BMM	BL	Review public documents related to policies and governance.	0.80	975.00	\$780.00
03/18/2024	BMM	BL	Draft email to Debtor's counsel regarding discovery progress.	0.30	975.00	\$292.50
03/18/2024	BMM	BL	Call with L. Forrester regarding claims review process.	0.20	975.00	\$195.00
03/18/2024	BMM	BL	Call with A. Caine regarding discovery tasks and timeline.	0.20	975.00	\$195.00
03/18/2024	BMM	BL	Analysis of abuse document review options.	0.40	975.00	\$390.00
03/18/2024	GNB	BL	Call with PSZJ and BRG (partial) regarding Rule 2004 strategy.	0.90	1,075.00	\$967.50
03/18/2024	GNB	BL	Call with B. Michael and BRG regarding documents produced by Debtor.	0.60	1,075.00	\$645.00
03/18/2024	GNB	BL	Call with B. Michael regarding discovery subpoenas and action items.	0.50	1,075.00	\$537.50
03/18/2024	GNB	BL	(Committee Rule 2004 to Debtor) Email with PSZJ team regarding action items for today.	0.10	1,075.00	\$107.50
03/18/2024	JWL	BL	Call with J. Stang regarding identification of estate property (.2); and research regarding the same (.8).	1.00	1,250.00	\$1,250.00
03/18/2024	JWL	BL	Research regarding property of the estate issues (1.5).	1.50	1,250.00	\$1,875.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2024	NJH	BL	Preparation of parish policies in Everlaw for review by attorneys.	4.80	545.00	\$2,616.00
03/19/2024	AWC	BL	Emails and discussions with team regarding affiliate documents and abuse documents/review (.30) review 2004 order regarding depositions and emails with team regarding 30(b)(6) notice (.20).	0.50	1,525.00	\$762.50
03/19/2024	AWC	BL	Read various pleadings in support corporation transfer tax litigation (1.40); emails with SMRH regarding documents/depositions (.20).	1.60	1,525.00	\$2,440.00
03/19/2024	BMM	BL	Review Debtor's productions.	0.70	975.00	\$682.50
03/19/2024	GNB	BL	Draft Rule 30(b)(6) issues for Rule 2004 examinations of Debtor.	0.10	1,075.00	\$107.50
03/19/2024	GNB	BL	Review emails between PSZJ and Debtor's counsel regarding status of Debtor's document production and extension of Rule 2004 oral examination of Debtor in light of late-produced documents.	0.10	1,075.00	\$107.50
03/19/2024	JIS	BL	Call B. Michael regarding review of CVA documents.	0.20	1,850.00	\$370.00
03/19/2024	JIS	BL	Call B. Michael regarding issues related to review of CVA documents.	0.70	1,850.00	\$1,295.00
03/19/2024	JIS	BL	Call with PSZJ and BRG (partial) regarding next steps in discovery regarding parishes and affiliates.	0.90	1,850.00	\$1,665.00
03/19/2024	JWL	BL	Research regarding property of the estate (1.5); call with J. Stang re the same (1.0).	2.50	1,250.00	\$3,125.00
03/19/2024	NJH	BL	Preparation of parish policies for review by attorneys.	4.20	545.00	\$2,289.00
03/20/2024	AWC	BL	Emails with counsel regarding discovery/tasks.	0.20	1,525.00	\$305.00
03/20/2024	JIS	BL	Call with J. Lucas regarding property of estate issues.	1.00	1,850.00	\$1,850.00
03/20/2024	JWL	BL	Research regarding property of the estate issues (1.5).	1.50	1,250.00	\$1,875.00
03/20/2024	NJH	BL	Draft correspondence to J. Eldred regarding Rule 2004 subpoena.	0.20	545.00	\$109.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2024	NJH	BL	Preparation of parish policies for review by attorneys.	2.10	545.00	\$1,144.50
03/21/2024	AWC	BL	Emails with BRG regarding parish finances, access.	0.30	1,525.00	\$457.50
03/21/2024	BMM	BL	Communication with BRG regarding parish financial documents.	0.10	975.00	\$97.50
03/21/2024	GNB	BL	Email with PSZJ and BRG regarding document productions from Debtor and Affiliates.	0.10	1,075.00	\$107.50
03/21/2024	GNB	BL	(Committee Rule 2004 subpoena to Debtor) Analyze Debtor's responses to phase 3 document requests for meet and confer.	2.50	1,075.00	\$2,687.50
03/21/2024	NJH	BL	Preparation of parish policies for review by attorneys.	2.30	545.00	\$1,253.50
03/22/2024	AWC	BL	Emails with SMRH regarding meet and confers (.20); emails with team regarding discovery tasks/issues (.20); emails with Seminary counsel and team regarding production/subpoena (.20).	0.60	1,525.00	\$915.00
03/22/2024	BDD	BL	Review new deadlines re Debtor's oral testimony responsive to Committee request for information (.10) and email B. Anavim and M. Kulick re same (.10).	0.20	595.00	\$119.00
03/22/2024	GNB	BL	(Committee Rule 2004 discovery to Debtor) Call with J. Bair regarding status of Debtor document productions.	0.10	1,075.00	\$107.50
03/22/2024	NJH	BL	Revise the document productions log.	0.30	545.00	\$163.50
03/23/2024	BMM	BL	Review Debtor's productions.	0.40	975.00	\$390.00
03/23/2024	BMM	BL	Review Debtor's productions.	1.40	975.00	\$1,365.00
03/25/2024	AWC	BL	Read updated spreadsheet to prepare for and call with BRG regarding discovery status/approach (1.60); read G. Brown summary of ASF objections to document requests (.50).	2.10	1,525.00	\$3,202.50
03/25/2024	AWC	BL	Emails with counsel regarding affiliate discovery (.20); emails with team and BRG regarding real property discovery/approach and other discovery issues (.20); and review revised production tracker (.20).	0.60	1,525.00	\$915.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2024	BMM	BL	Review Debtor's productions.	0.70	975.00	\$682.50
03/25/2024	BMM	BL	Meeting with A. Caine and BRG regarding discovery status.	1.30	975.00	\$1,267.50
03/25/2024	BMM	BL	Review Debtor's productions.	2.50	975.00	\$2,437.50
03/25/2024	BMM	BL	Review Debtor's productions.	0.90	975.00	\$877.50
03/25/2024	GNB	BL	(Rule 2004 to Debtor) Emails with PSZJ and BRG regarding Debtor's document productions.	0.20	1,075.00	\$215.00
03/25/2024	JIS	BL	Review of documents related to Catholic Charities.	0.60	1,850.00	\$1,110.00
03/25/2024	NJH	BL	Revise the discovery tracking chart.	1.60	545.00	\$872.00
03/26/2024	AWC	BL	Emails with counsel regarding affiliate discovery, response, timing (.30); emails with SMRH regarding discovery issues/meet and confer discussions (.20).	0.50	1,525.00	\$762.50
03/26/2024	BMM	BL	Review Debtor's productions.	1.30	975.00	\$1,267.50
03/26/2024	BMM	BL	Draft response to first-day declaration.	3.80	975.00	\$3,705.00
03/26/2024	GNB	BL	Email N. Hall regarding communications with Seminary counsel.	0.10	1,075.00	\$107.50
03/26/2024	NJH	BL	Revise the discovery tracking chart.	0.90	545.00	\$490.50
03/27/2024	AWC	BL	Emails with team and counsel regarding affiliate discovery (.20); emails with team regarding ASF discovery issues (.20); meet and confer call with ASF regarding document issues/production (.30).	0.70	1,525.00	\$1,067.50
03/27/2024	BMM	BL	Draft response to first-day declaration.	0.80	975.00	\$780.00
03/27/2024	BMM	BL	Meet and confer with Debtor's counsel regarding discovery.	0.40	975.00	\$390.00
03/27/2024	BMM	BL	Call with G. Brown regarding discovery strategy.	0.50	975.00	\$487.50
03/27/2024	BMM	BL	Draft response to first-day declaration.	1.80	975.00	\$1,755.00
03/27/2024	BMM	BL	Call with R. Michelson regarding affiliate discovery.	0.20	975.00	\$195.00
03/27/2024	BMM	BL	Draft response to first-day declaration.	1.40	975.00	\$1,365.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/2024	GNB	BL	Call with B. Michael regarding Committee Rule 2004 discovery propounded on Debtor and Affiliates.	0.50	1,075.00	\$537.50
03/28/2024	AWC	BL	Call with SMRH and financial advisors regarding document issues (1.30); emails with counsel regarding affiliate discovery (.20); emails with SMRH and BRG regarding additional production items (.30).	1.80	1,525.00	\$2,745.00
03/28/2024	BDD	BL	Email G. Brown re extension of time for Catholic Charities to respond to 2004 subpoena.	0.10	595.00	\$59.50
03/28/2024	BMM	BL	Draft response to first-day declaration.	5.70	975.00	\$5,557.50
03/28/2024	BMM	BL	Call with Debtor's counsel and financial advisors regarding discovery process.	1.20	975.00	\$1,170.00
03/28/2024	BMM	BL	Draft response to first-day declaration.	2.00	975.00	\$1,950.00
03/29/2024	AWC	BL	E-mails with team regarding various discovery issues/strategy/review/approach (.6); e-mails with RPSC counsel regarding discovery/subpoena (.1); read proposed stipulation regarding subpoena expense claims (.3); and e-mails with team thereon (.1).	1.10	1,525.00	\$1,677.50
03/29/2024	BMM	BL	Draft response to first-day declaration.	5.70	975.00	\$5,557.50
03/29/2024	BMM	BL	Draft response to first-day declaration.	2.40	975.00	\$2,340.00
03/29/2024	BMM	BL	Review Debtor's productions.	0.80	975.00	\$780.00
03/30/2024	AWC	BL	Correspondence with Cemeteries counsel regarding affiliate discovery (.1); and skim production (.2); and emails with team thereon and regarding objections response (.2).	0.50	1,525.00	\$762.50
03/30/2024	BMM	BL	Revise stipulation regarding third-party discovery.	0.60	975.00	\$585.00
03/30/2024	BMM	BL	Review production from Cemetery division.	0.50	975.00	\$487.50
03/30/2024	BMM	BL	Review materials regarding dioceses and parishes civil structure.	2.30	975.00	\$2,242.50
03/30/2024	GNB	BL	Email with PSZJ team regarding Cemeteries' document production.	0.10	1,075.00	\$107.50
				<b>196.50</b>		<b>\$189,477.50</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration</b>						
03/01/2024	BDD	CA	Emails G. Brown and B. Michael re updated limited service list.	0.10	595.00	\$59.50
03/02/2024	BMM	CA	Communications with Debtor's counsel regarding ongoing case issues.	0.20	975.00	\$195.00
03/04/2024	BDD	CA	Review filed notices of appearance (.50) and email B. Michael re same (.10).	0.60	595.00	\$357.00
03/04/2024	BDD	CA	Review docket and update critical dates memo re same (.40); email team re calendaring matters re same (.10).	0.50	595.00	\$297.50
03/05/2024	BDD	CA	Revisions to critical dates memo (.20); and email team re calendaring matters re same (.30); emails G. Brown re same (.10); email PSZJ team re updated critical dates memo (.10).	0.70	595.00	\$416.50
03/05/2024	BDD	CA	Review counsel information for various parishes (.40) and email B. Michael re same (.10).	0.50	595.00	\$297.50
03/05/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.90	975.00	\$877.50
03/05/2024	GNB	CA	Email B. Dassa regarding revisions to critical dates calendar.	0.10	1,075.00	\$107.50
03/12/2024	BDD	CA	Review docket re critical dates.	0.30	595.00	\$178.50
03/12/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.30	975.00	\$292.50
03/19/2024	BMM	CA	Call with J. Stang regarding agenda for Debtor's counsel call.	0.20	975.00	\$195.00
03/19/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	1.10	975.00	\$1,072.50
03/19/2024	JIS	CA	Status call with Debtor.	1.00	1,850.00	\$1,850.00
03/21/2024	BMM	CA	Call with J. Stang regarding SCC meeting follow up.	0.20	975.00	\$195.00
03/22/2024	BMM	CA	Call with J. Stang regarding ASF client meetings and communications.	0.20	975.00	\$195.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2024	BDD	CA	Review docket to update critical dates memo re same (.30); email PSZJ team re same (.10); email G. Brown re fee examiner deadlines (.10); confer with B. Anavim and M. Kulick re updated critical dates (.20).	0.70	595.00	\$416.50
03/26/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.90	975.00	\$877.50
03/28/2024	BDD	CA	Email B. Michael re hearing time on 1st interim fee applications.	0.10	595.00	\$59.50
				<b>8.60</b>		<b>\$7,940.00</b>

### Claims Administration and Objections

03/01/2024	DHH	CO	Review of claims to update claims summary chart.	4.20	395.00	\$1,659.00
03/04/2024	DHH	CO	Review of claims to update claims summary chart.	5.00	395.00	\$1,975.00
03/04/2024	DHH	CO	Review of claims to update the claims summary chart (4.40); emails to/from S. Lee regarding charting of claims and validating information (.60).	5.00	395.00	\$1,975.00
03/05/2024	DHH	CO	Review of claims to update claims summary chart.	5.10	395.00	\$2,014.50
03/05/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/06/2024	DHH	CO	Update claims summary chart.	5.10	395.00	\$2,014.50
03/06/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/07/2024	DHH	CO	Update claims summary chart.	4.50	395.00	\$1,777.50
03/07/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/08/2024	DHH	CO	Update claims summary chart.	6.00	395.00	\$2,370.00
03/08/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/11/2024	DHH	CO	Update claims summary chart.	6.00	395.00	\$2,370.00
03/11/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/12/2024	DHH	CO	Update claims summary chart (5.5); emails to/from B. Michael and S. Lee re status of claims review and deadline for completion of review(.5).	6.00	395.00	\$2,370.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/13/2024	BIA	CO	Update the claims summary chart.	1.00	395.00	\$395.00
03/13/2024	DHH	CO	Update claims summary chart.	3.60	395.00	\$1,422.00
03/13/2024	DHH	CO	Conduct claims review training for M. Kulick and B. Anavim (.80).	0.80	395.00	\$316.00
03/13/2024	MK	CO	Update the claims summary chart.	1.10	395.00	\$434.50
03/13/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/14/2024	BIA	CO	Update the claims summary chart.	1.00	395.00	\$395.00
03/14/2024	DHH	CO	Numerous emails and conference calls with claims review team on completing claims review chart.	5.60	395.00	\$2,212.00
03/14/2024	MK	CO	Update the claims summary chart.	1.00	395.00	\$395.00
03/14/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/15/2024	DHH	CO	Numerous emails and calls with claims review team re completing the claims review chart.	5.30	395.00	\$2,093.50
03/15/2024	MK	CO	Update the claims summary chart.	0.80	395.00	\$316.00
03/15/2024	MK	CO	Update the claims summary chart.	2.50	395.00	\$987.50
03/15/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/18/2024	BMM	CO	Communications with S. Lee, D. Hinojosa, and G. Downing regarding claims review.	0.30	975.00	\$292.50
03/18/2024	BMM	CO	Call with J. Stang regarding claims review and discovery.	0.70	975.00	\$682.50
03/18/2024	BMM	CO	Revisions to chart for claims analysis.	0.40	975.00	\$390.00
03/18/2024	DHH	CO	Numerous emails and calls with claims review team re completing the claims review chart (3.7); review individual completed charts to merge with master claims chart (2.0); email to B. Michael and L. Forrester re status of the claims review (.30).	6.00	395.00	\$2,370.00
03/18/2024	LAF	CO	Build abuse claims database.	0.80	645.00	\$516.00
03/18/2024	SLL	CO	Chart abuse claims.	1.00	395.00	\$395.00
03/19/2024	BIA	CO	Update the claims summary chart.	1.50	395.00	\$592.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2024	BMM	CO	Communications with S. Lee and Omni regarding claims.	0.50	975.00	\$487.50
03/19/2024	DHH	CO	Numerous emails and calls with claims review team re completing the claims review chart.	4.20	395.00	\$1,659.00
03/19/2024	DHH	CO	Conduct a Zoom claims training call for T. Correa, R. Sainz, M. Viramontes and H. Daniels (1.0); email to IT re granting access to the restricted claims files to the newest reviewers (.10).	1.10	395.00	\$434.50
03/19/2024	GNB	CO	Email with PSZJ regarding sexual abuse claim analysis.	0.20	1,075.00	\$215.00
03/19/2024	GNB	CO	Email H. Daniels regarding sexual abuse claims analysis.	0.10	1,075.00	\$107.50
03/19/2024	HRD	CO	Attend call regarding claim analysis (1.0); update the claims summary chart (4.0).	5.00	545.00	\$2,725.00
03/19/2024	MK	CO	Update the claims summary chart.	0.80	395.00	\$316.00
03/19/2024	MK	CO	Update the claims summary chart.	1.10	395.00	\$434.50
03/19/2024	MK	CO	Update the claims summary chart.	0.60	395.00	\$237.00
03/19/2024	SLL	CO	Chart abuse claims..	1.00	395.00	\$395.00
03/20/2024	BIA	CO	Update the claims summary chart.	1.00	395.00	\$395.00
03/20/2024	DHH	CO	Numerous emails and calls with claims review team members re completing the claims review chart (4.7); review 14 additional abuse claims added by Omni (.30).	5.00	395.00	\$1,975.00
03/20/2024	HRD	CO	Update the claims summary chart.	6.80	545.00	\$3,706.00
03/20/2024	MK	CO	Update the claims summary chart.	0.90	395.00	\$355.50
03/20/2024	SLL	CO	Chart abuse claims.	1.00	395.00	\$395.00
03/21/2024	BIA	CO	Update the claims summary chart.	2.50	395.00	\$987.50
03/21/2024	DHH	CO	Numerous emails and calls with claims review team members re completing the claims review chart.	4.50	395.00	\$1,777.50
03/21/2024	DHH	CO	Review individually completed charts and merge with master review chart.	0.60	395.00	\$237.00
03/21/2024	HRD	CO	Update the claims summary chart.	6.60	545.00	\$3,597.00
03/21/2024	MK	CO	Update the claims summary chart.	0.90	395.00	\$355.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/21/2024	MK	CO	Update the claims summary chart.	1.30	395.00	\$513.50
03/21/2024	MK	CO	Update the claims summary chart.	1.90	395.00	\$750.50
03/21/2024	SLL	CO	Chart abuse claims..	2.00	395.00	\$790.00
03/22/2024	BIA	CO	Update the claims summary chart.	1.10	395.00	\$434.50
03/22/2024	DHH	CO	Numerous emails and calls with claims review team members re completing the claims review chart (4.7); telephone call and emails to/from G. Brown (.30).	5.00	395.00	\$1,975.00
03/22/2024	GNB	CO	Email with D. Hinojosa regarding sexual abuse claims review issues.	0.10	1,075.00	\$107.50
03/22/2024	HRD	CO	Update the claims summary chart.	10.40	545.00	\$5,668.00
03/22/2024	MK	CO	Update the claims summary chart.	2.00	395.00	\$790.00
03/22/2024	MK	CO	Update the claims summary chart.	1.70	395.00	\$671.50
03/22/2024	SLL	CO	Chart abuse claims..	2.00	395.00	\$790.00
03/23/2024	HRD	CO	Update the claims summary chart.	6.10	545.00	\$3,324.50
03/24/2024	HRD	CO	Update the claims summary chart.	3.60	545.00	\$1,962.00
03/25/2024	BIA	CO	Update the claims summary chart.	0.50	395.00	\$197.50
03/25/2024	DHH	CO	Numerous emails and calls with claims review team members re completing the claims review chart (5.2); review individually completed charts to merge with master claims review chart (.50).	5.70	395.00	\$2,251.50
03/25/2024	DHH	CO	Emails to/from G. Brown re status of claims review.	0.30	395.00	\$118.50
03/25/2024	HRD	CO	Update the claims summary chart.	9.90	545.00	\$5,395.50
03/25/2024	LAF	CO	Create abuse claims database (2.7); prepare data for upload (1.1).	3.80	645.00	\$2,451.00
03/25/2024	SLL	CO	Chart abuse claims..	3.00	395.00	\$1,185.00
03/26/2024	BIA	CO	Update the claims summary chart.	2.50	395.00	\$987.50
03/26/2024	DHH	CO	Numerous emails and calls with claims review team re completing the claims review chart.	4.30	395.00	\$1,698.50
03/26/2024	GNB	CO	Email PSZJ sexual abuse claims analysis team regarding project specifics.	0.10	1,075.00	\$107.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2024	GNB	CO	Call with S. Lee regarding sexual abuse claims analysis.	0.10	1,075.00	\$107.50
03/26/2024	HRD	CO	Update the claims summary chart.	11.60	545.00	\$6,322.00
03/26/2024	LAF	CO	Update abuse claims database.	4.10	645.00	\$2,644.50
03/26/2024	LHP	CO	Email communications with G. Brown and S. Lee regarding analyzing sexual abuse claims.	0.20	595.00	\$119.00
03/26/2024	LHP	CO	Meeting with S. Lee and N. Hall regarding analyzing sexual abuse claims.	0.60	595.00	\$357.00
03/26/2024	LHP	CO	Analyze, summarize sexual abuse claims.	5.90	595.00	\$3,510.50
03/26/2024	MK	CO	Update the claims summary chart.	2.60	395.00	\$1,027.00
03/26/2024	MK	CO	Update the claims summary chart.	1.40	395.00	\$553.00
03/26/2024	NJH	CO	Meeting with S. Lee to discuss revising claims spreadsheet.	0.60	545.00	\$327.00
03/26/2024	SLL	CO	Chart abuse claims..	3.00	395.00	\$1,185.00
03/27/2024	BIA	CO	Update the claims summary chart.	2.00	395.00	\$790.00
03/27/2024	BMM	CO	Call with L. Forrester regarding claims database.	0.50	975.00	\$487.50
03/27/2024	DHH	CO	Numerous emails and calls with claims review team members and G. Brown re completing the claims review chart (5.2); review completed individual review charts to merge with master claims review chart (.50).	5.70	395.00	\$2,251.50
03/27/2024	GNB	CO	Email with L. Petras, N. Hall, and H. Daniels regarding sexual abuse claims analysis.	0.10	1,075.00	\$107.50
03/27/2024	GNB	CO	Email with PSZJ team regarding analysis of sexual abuse claims.	0.10	1,075.00	\$107.50
03/27/2024	HRD	CO	Update the claims summary chart.	11.10	545.00	\$6,049.50
03/27/2024	LAF	CO	Prepare data for upload to abuse claims database.	4.30	645.00	\$2,773.50
03/27/2024	LHP	CO	Chart sexual abuse claims.	8.60	595.00	\$5,117.00
03/27/2024	SLL	CO	Chart abuse claims.	3.00	395.00	\$1,185.00
03/28/2024	BIA	CO	Update the claims summary chart.	2.00	395.00	\$790.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2024	DHH	CO	Numerous emails and calls with claims review team members re completing the claims review chart (5.50); review completed individual review charts to merge with master claims review chart (.50).	6.00	395.00	\$2,370.00
03/28/2024	GNB	CO	Email with PSZJ claims analysis team regarding project.	0.10	1,075.00	\$107.50
03/28/2024	HRD	CO	Update the claims summary chart.	9.00	545.00	\$4,905.00
03/28/2024	LHP	CO	Analyze and summarize sexual abuse claims.	7.70	595.00	\$4,581.50
03/28/2024	MK	CO	Update the claims summary chart.	1.60	395.00	\$632.00
03/28/2024	MK	CO	Update the claims summary chart.	0.60	395.00	\$237.00
03/28/2024	MK	CO	Update the claims summary chart.	1.20	395.00	\$474.00
03/28/2024	NJH	CO	Revise claims chart with information mined from claim forms.	8.60	545.00	\$4,687.00
03/28/2024	SLL	CO	Chart abuse claims.	3.00	395.00	\$1,185.00
03/29/2024	BIA	CO	Update the claims summary chart.	2.00	395.00	\$790.00
03/29/2024	DHH	CO	Numerous emails and calls with claims review team members re completing the claims review chart (5.2); review completed individual review charts to merge with master claims review chart (.50).	5.70	395.00	\$2,251.50
03/29/2024	HRD	CO	Update the claims summary chart.	10.70	545.00	\$5,831.50
03/29/2024	LAF	CO	Prepare data for uploading to abuse claims database.	0.80	645.00	\$516.00
03/29/2024	LHP	CO	Chart sexual abuse claims.	3.60	595.00	\$2,142.00
03/29/2024	NJH	CO	Revise claims chart with information mined from claim forms.	5.80	545.00	\$3,161.00
03/29/2024	SLL	CO	Chart abuse claims.	3.00	395.00	\$1,185.00
03/30/2024	HRD	CO	Update the claims summary chart.	6.10	545.00	\$3,324.50
03/30/2024	LHP	CO	Chart sexual abuse claims.	2.30	595.00	\$1,368.50
03/31/2024	HRD	CO	Update the claims summary chart.	2.30	545.00	\$1,253.50
03/31/2024	LHP	CO	Chart sexual abuse claims.	2.00	595.00	\$1,190.00
				<b>350.60</b>		<b>\$167,251.00</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PSZJ Compensation</b>						
03/01/2024	BMM	CP	Communications with B. Dassa and E. Frejka regarding information for fee examiner.	0.20	975.00	\$195.00
03/01/2024	GNB	CP	Email with B. Michael regarding fee examiner.	0.10	1,075.00	\$107.50
03/05/2024	GNB	CP	Email E. Frejka, fee examiner, regarding LEDES data for all Committee professionals.	0.10	1,075.00	\$107.50
03/12/2024	GNB	CP	Respond to J. Blumberg email regarding LEDES data for all Committee professionals.	0.10	1,075.00	\$107.50
03/20/2024	BDD	CP	Email G. Brown re PSZJ January monthly fee statement.	0.10	595.00	\$59.50
03/21/2024	BDD	CP	Review large case guideline requirements and compare exhibits with Diocese of Oakland fee application (.60) and emails J. Lucas and G. Brown re same (.20).	0.80	595.00	\$476.00
03/21/2024	DG	CP	Correspond with T. Fuhr/UST office re: fee applications.	0.10	1,695.00	\$169.50
03/21/2024	DG	CP	Correspond with J. Lucas and G. Brown re: large case guidelines and fee app prep.	0.20	1,695.00	\$339.00
03/22/2024	DG	CP	Correspond with G. Brown re; fee issues (.1); review and respond to further emails re: same (.1).	0.20	1,695.00	\$339.00
03/26/2024	GNB	CP	Email with PSZJ team regarding fee examiner reports.	0.10	1,075.00	\$107.50
03/27/2024	BMM	CP	Call with O. Katz and E. Frejka regarding first interim fee applications.	0.30	975.00	\$292.50
03/27/2024	GNB	CP	Email with PSZJ team regarding fee examiner initial report on PSZJ first interim fee application.	0.10	1,075.00	\$107.50
03/27/2024	JIS	CP	Review/respond to email regarding fee examiner report.	0.10	1,850.00	\$185.00
03/28/2024	GNB	CP	Email with PSZJ regarding budgeting for next quarter.	0.10	1,075.00	\$107.50
03/29/2024	BMM	CP	Call with G. Brown and E. Frejka regarding PSZJ interim fee application.	0.50	975.00	\$487.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2024	GNB	CP	Call with E. Frejka and B. Michael regarding PSZJ first interim fee application (.5); prepare for same and review E. Frejka email to J. Blumberg regarding Committee member expenses (.1).	0.60	1,075.00	\$645.00
				<b>3.70</b>		<b>\$3,833.00</b>

**Other Professional Compensation**

03/01/2024	BDD	CPO	Email G. Brown re Debtor's professionals' filed fee applications.	0.10	595.00	\$59.50
03/01/2024	GNB	CPO	Email BB and BRG regarding appointment of fee examiner and request for LEDES data.	0.10	1,075.00	\$107.50
03/04/2024	BDD	CPO	Email G. Brown re certificate of service re filed fee applications of Committee professionals.	0.10	595.00	\$59.50
03/04/2024	BDD	CPO	Review fee applications filed by Debtor's professionals (.20) and email billing subcommittee re same (.10).	0.30	595.00	\$178.50
03/05/2024	BDD	CPO	Email Omni team re service of Committee professionals' interim fee applications.	0.10	595.00	\$59.50
03/08/2024	GNB	CPO	Call with D. Ray Strong (partial) and M. Babcock regarding fee applications and fee examiner.	0.60	1,075.00	\$645.00
03/21/2024	BDD	CPO	Review Debtor's professionals' Feb. monthly fee statements (.20) and email billing subcommittee re same (.10).	0.30	595.00	\$178.50
03/21/2024	GNB	CPO	Review email from T. Fehr regarding BB interim fee applications; email with BB regarding same.	0.10	1,075.00	\$107.50
03/21/2024	GNB	CPO	Email PSZJ team regarding interim fee applications opposition; call with J. Lucas regarding same.	0.10	1,075.00	\$107.50
03/27/2024	BMM	CPO	Call with J. Kim regarding litigation support vendor payment.	0.10	975.00	\$97.50
03/28/2024	BDD	CPO	Review email re rescheduled hearing on interim fee applications (.10) and emails B. Michael, B. Anavim and M. Kulick re same (.10).	0.20	595.00	\$119.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2024	GNB	CPO	Email with J. Bair regarding Committee budget and Debtor changing fee application hearing.	0.10	1,075.00	\$107.50
03/28/2024	GNB	CPO	Prepare Committee professionals' budget.	0.10	1,075.00	\$107.50
				<u>2.30</u>		<u>\$1,934.50</u>

**General Creditors' Committee**

03/01/2024	JIS	GC	Call with B. Michael re agenda for Committee and state court counsel meetings.	0.50	1,850.00	\$925.00
03/05/2024	AWC	GC	SSC call regarding litigation issues.	0.30	1,525.00	\$457.50
03/05/2024	BMM	GC	Participate in state court counsel call regarding ongoing case issue.	0.30	975.00	\$292.50
03/08/2024	BMM	GC	Draft update on case status for Committee.	0.60	975.00	\$585.00
03/08/2024	GNB	GC	Read B. Michael email to Committee and SCC regarding status update on case.	0.10	1,075.00	\$107.50
03/21/2024	BMM	GC	Participate in meeting with SCC regarding ongoing case issues.	0.60	975.00	\$585.00
03/21/2024	JIS	GC	Call with state court counsel regarding case status.	0.60	1,850.00	\$1,110.00
03/25/2024	JIS	GC	Response to state court counsel regarding status of Committee "to do" list.	0.30	1,850.00	\$555.00
03/29/2024	AWC	GC	E-mails with client regarding meeting/issues/agenda (.1); and read underlying materials (.1).	0.20	1,525.00	\$305.00
				<u>3.50</u>		<u>\$4,922.50</u>

**Insurance Coverage**

03/01/2024	JIS	IC	Review/respond to draft requests for insurance discovery.	0.70	1,850.00	\$1,295.00
03/11/2024	BMM	IC	Comment on draft insurance discovery demands.	1.10	975.00	\$1,072.50
03/14/2024	JIS	IC	Meeting with M. Cohen regarding claims adjustment issues for insurance strategy.	0.80	1,850.00	\$1,480.00
				<u>2.60</u>		<u>\$3,847.50</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Mediation</b>						
03/25/2024	BMM	ME	Review draft mediation motion.	0.20	975.00	\$195.00
03/26/2024	AWC	ME	Emails with team regarding mediation motion/comments.	0.30	1,525.00	\$457.50
03/26/2024	BMM	ME	Call with BB and J. Stang (partial) regarding mediation strategy.	0.50	975.00	\$487.50
03/27/2024	BMM	ME	Call with J. Stein regarding mediation and other case issues.	0.60	975.00	\$585.00
03/27/2024	BMM	ME	Calls with J. Stang regarding mediator and other case issues.	0.30	975.00	\$292.50
				<hr/> 1.90		<hr/> \$2,017.50
<b>Plan and Disclosure Statement</b>						
03/27/2024	JIS	PD	Analysis of potential insurance plan objections.	1.50	1,850.00	\$2,775.00
03/28/2024	JIS	PD	Analysis of stay motion issues relating to insurance treatment under plan.	0.90	1,850.00	\$1,665.00
				<hr/> 2.40		<hr/> \$4,440.00
<b>Stay Litigation</b>						
03/02/2024	BMM	SL	Review proposed resolution to bank motion for relief from stay.	0.40	975.00	\$390.00
				<hr/> 0.40		<hr/> \$390.00
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$394,563.50</b>

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**Expenses**

03/06/2024	FE	05068.00002 FedEx Charges for 03-06-24	22.05
03/06/2024	FE	05068.00002 FedEx Charges for 03-06-24	17.50
03/06/2024	OS	Nationwide Legal, Inv. 70657 - Service of subpoenas	212.80
03/06/2024	RE	(42 @0.20 PER PG )	8.40
03/07/2024	RE2	COPY	1.10
03/15/2024	OS	Nationwide Legal, Inv. 70657 - Service of subpoenas	217.20
03/15/2024	OS	Nationwide Legal, Inv. 70657 - Service of subpoenas	217.20
03/19/2024	LN	05068.00002 Lexis Charges for 03-19-24	79.45
03/19/2024	LN	05068.00002 Lexis Charges for 03-19-24	49.63
03/19/2024	LN	05068.00002 Lexis Charges for 03-19-24	87.71
03/20/2024	LN	05068.00002 Lexis Charges for 03-20-24	22.69
03/20/2024	LN	05068.00002 Lexis Charges for 03-20-24	13.26
03/25/2024	LN	05068.00002 Lexis Charges for 03-25-24	12.41
03/29/2024	LN	05068.00002 Lexis Charges for 03-29-24	49.62
03/31/2024	OS	Everlaw, Inv. 112003	528.00
03/31/2024	PAC	Pacer - Court Research	55.80

**Total Expenses for this Matter**

**\$1,594.82**

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**A/R STATEMENT**

Outstanding Balance from prior invoices as of 03/31/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$20,148.38	\$0.00	\$20,148.38
135996	10/31/2023	\$54,046.16	\$0.00	\$54,046.16
136651	11/30/2023	\$37,476.46	\$0.00	\$37,476.46
136655	12/31/2023	\$19,879.02	\$0.00	\$19,879.02
136837	01/31/2024	\$22,075.48	\$0.00	\$22,075.48
138700	02/29/2024	\$162,414.00	\$1,697.26	\$164,111.26
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$692,765.08</b>